

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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		TAX INVOICE						
Details of receiver		GSTIN / UID : 19AAQF			K5642Q1ZC			
Customer Name : Gaurav Joshi			Invoice Number :		ECOM/22-23/24299			
Shipping & Billing : Joshi sadan opposite shree kedar honda,		honda , baniyari,	Invoice Date : 26-0		26-01-202	23		
Address Agastmuni, Uttarakhand, India, 246421		6421	Order Number :					
Mob. : 7302560283			Order Da	ate :				
Email : gaurav.joshi093@gmail.com			Executive	e :	KBRL			
GSTIN/UID:	:							
State:	: 05 - Uttarakhand							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MLPG3HN/A]	iPhone 13 128GB Starlight	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00
Serial/IMEI No	o.: WLCVJRK7H5 / 350196699094407							
		Sub Total	1		2,000.00			62,900.00
		Total						62,900.00
	Total E	Bill Value (in Figure)		1				62,900.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT
85171211	53,305.08	0.00			0.00	18.00%		9,594.92
Total	53,305.08	0.00			0.00			9,594.92
Total Amount in	Words:- Sixty Two Thousand Nine	Hundred only.						
2.Delivery after che 3.Goods once delive 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventur	unt. e signature or stamp.	r KBRL R		JRES LLP			
Customer Signature	2	Au Have a nice Day !	thorised S	ignature				E. & O.E
		nave a nice Day !						E. & U.E